

ATTENTION ATTENTION ATTENTION

Method of Refund:

☐ ACH/EFT

☐ Credit Card

☒ Deposit Account #. 06-1130

☐ Treasury Check

Patent/TM/App/Serial # 6,818,466

Program Area Certificate of Correction

Date Processed 9/26/2005

ATTENTION ATTENTION ATTENTION

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Ref.: GE5-0011-D

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

Patentee: William Kornumpf et al.)
Patent No.: 6,818,466 B2)
Issued: November 16, 2004)
For: Method Of Fabricating An Integrated Optoelectronic Circuit)

REQUEST FOR REFUND

Mail Stop 16
Director of the U.S. Patent and Trademark Office
P.O. Box 1450
Alexandria, VA 22313-1450

Attention: Refund Section, Accounting Division, Office of Finance

Sirs:

Patentees hereby request a refund of \$100.00 which was charged to Deposit Account 06-1130 on March 28, 2005 for a Certificate of Correction (see enclosed copy of page 14 of 17 of March, 2005 monthly statement of Deposit Account No. 06-1130). On January 31, 2005, Patentees filed a Request for Certificate of Correction of Patent for PTO Mistake (37 C.F.R. § 1.322(a)).

I certify that this correspondence is being deposited with the United States Postal Service at first class mail in an envelope addressed to: Mail Stop 16, Director of the U.S. Patent and Trademark Office, P.O. Box 1450, Alexandria, VA 22313-1450, Attn: Refund Section, Accounting Division, Office of Finance, on

Aug 4, 2005
(Date of Deposit)

Maria M. Thompson
(Name of Person Mailing Paper)

Maria M. Thompson
Signature

8/4/05
Date

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Since the request was made for PTO mistake, the \$100.00 should not have been charged, and a refund is respectfully requested.

Patentees request a refund of \$100.00 to be credited to Deposit Account No. 06-1130.

If there are charges with respect to this request, or otherwise, please charge them to Deposit Account No. 06-1130 maintained by Patentees' attorney.

Respectfully submitted,

CANTOR COLBURN LLP

By: 

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Customer No. 23413

Date: July 26, 2005

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| | | | | | |
|-----------|-----------------|-----------------|------|--------------|-----------|
| 03/25 3 | 10509148 | GRP-0082 | 2616 | \$145.00 | \$22,462. |
| 03/25 3 | 11086948 | GED-0003 | 2311 | \$100.00 | \$22,362. |
| 03/25 14 | 11031398 | FAO-0083-C | 2201 | \$200.00 | \$22,162. |
| 03/25 15 | 11031398 | FAO-0083-C | 2202 | \$200.00 | \$21,962. |
| 03/25 15 | 10330998 | YKI-0117 | 1201 | \$200.00 | \$21,762. |
| 03/25 22 | 10333041 | GRP-0035 | 1801 | \$790.00 | \$20,972. |
| 03/25 70 | 10907223 | GEN-0430/172915 | 8021 | \$40.00 | \$20,932. |
| 03/25 91 | 11086951 | KCL-0003 | 2011 | \$150.00 | \$20,782. |
| 03/25 92 | 11086951 | KCL-0003 | 2111 | \$250.00 | \$20,532. |
| 03/25 93 | 11086951 | KCL-0003 | 2311 | \$100.00 | \$20,432. |
| 03/25 112 | 10907202 | 172912 | 1011 | \$300.00 | \$20,132. |
| 03/25 113 | 10907202 | 172912 | 1111 | \$500.00 | \$19,632. |
| 03/25 114 | 10907202 | 172912 | 1311 | \$200.00 | \$19,432. |
| 03/25 115 | 10907202 | 172912 | 1202 | \$400.00 | \$19,032. |
| 03/25 130 | 10907223 | GEN-0430/172915 | 1011 | \$300.00 | \$18,732. |
| 03/25 131 | 10907223 | GEN-0430/172915 | 1111 | \$500.00 | \$18,232. |
| 03/25 132 | 10907223 | GEN-0430/172915 | 1311 | \$200.00 | \$18,032. |
| 03/25 133 | 10489559 | DEH-0016 | 1462 | \$400.00 | \$17,632. |
| 03/25 145 | 11080705 | YPL-0095-P | 8021 | \$40.00 | \$17,592. |
| 03/25 180 | 11024220 | DP311090 | 1051 | \$130.00 | \$17,462. |
| 03/25 194 | 60664372 | DBA-0005 | 2005 | \$100.00 | \$17,362. |
| 03/25 215 | 11078601 | YPL-0138 | 8021 | \$40.00 | \$17,322. |
| 03/25 216 | 11087472 | GRP-0106 | 1011 | \$300.00 | \$17,022. |
| 03/25 217 | 11078985 | YOM-0134 | 8021 | \$40.00 | \$16,982. |
| 03/25 217 | 11087472 | GRP-0106 | 1111 | \$500.00 | \$16,482. |
| 03/25 218 | 11087472 | GRP-0106 | 1311 | \$200.00 | \$16,282. |
| 03/25 219 | 11087472 | GRP-0106 | 1202 | \$1,650.00 | \$14,632. |
| 03/25 226 | 11087480 | HLE-0012 | 1011 | \$300.00 | \$14,332. |
| 03/25 227 | 11087480 | HLE-0012 | 1111 | \$500.00 | \$13,832. |
| 03/25 228 | 11087480 | HLE-0012 | 1311 | \$200.00 | \$13,632. |
| 03/25 233 | 11080746 | D-183/DRI-0014 | 8021 | \$40.00 | \$13,592. |
| 03/25 295 | 10528471 | B22-2523 | 1631 | \$300.00 | \$13,292. |
| 03/25 296 | 10528471 | B22-2523 | 1632 | \$500.00 | \$12,792. |
| 03/25 297 | 10528471 | B22-2523 | 1633 | \$200.00 | \$12,592. |
| 03/25 298 | 10528471 | B22-2523 | 1615 | \$1,200.00 | \$11,392. |
| 03/25 299 | 10528471 | B22-2523 | 1614 | \$600.00 | \$10,792. |
| 03/25 300 | 10528471 | B22-2523 | 8021 | \$40.00 | \$10,752. |
| 03/25 352 | 10907248 | 162178 | 8021 | \$40.00 | \$10,712. |
| 03/28 2 | 10425336 | 21C-0069 | 1251 | \$120.00 | \$10,592. |
| 03/28 3 | 10425336 | 21C-0069 | 1801 | \$790.00 | \$9,802.0 |
| 03/28 4 | 10425336 | 21C-0069 | 1202 | \$300.00 | \$9,502.0 |
| 03/28 4 | 10728148 | 130957-3 | 1811 | \$100.00 | \$9,402.0 |
| 03/28 4 | E-REPLENISHMENT | | 9203 | -\$25,000.00 | \$34,402. |
| 03/28 6 | 10456909 | 21C-0051 | 1201 | \$400.00 | \$34,002. |
| 03/28 7 | 10456909 | 21C-0051 | 1202 | \$300.00 | \$33,702. |
| 03/28 27 | 09450412 | KOT-0002 | 1501 | \$1,400.00 | \$32,302. |
| 03/28 28 | 10640479 | YOM-0044 | 1501 | \$1,400.00 | \$30,902. |
| 03/28 29 | 10640479 | YOM-0044 | 1504 | \$300.00 | \$30,602. |